

The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERT L. MORGAN Executive Director

LOWELL P. BRAXTON
Division Director

OLENE S. WALKER

Governor

GAYLE F. McKEACHNIE
Lieutenant Governor

Representatives Present During the Inspection:						
OGM	Joe Helfrich	Environmental Scientist III				
Company	Dan Guy					

Inspection Report

Permit Number:	C0070016		
Inspection Type:	PARTIAL		
Inspection Date:	Wednesday, August 18, 2004		
Start Date/Time:	8/18/2004 9:30:00 AM		
End Date/Time:	8/18/2004 3:00:00 PM		
Last Inspection:	Tuesday, July 20, 2004		

Inspector: Joe Helfrich, Environmental Scientist III

Weather: <u>cloudy, breezy 80</u> InspectionID Report Number: <u>374</u>

Accepted by: whedberg

9/22/2004

Permitee: MOUNTAIN COAL CO
Operator: MOUNTAIN COAL CO

Site: GORDON CREEK 2, 7 & 8 MINES

Address: HC 35 BOX 380, HELPER UT 84526

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: RECLAIMED

Current Acreages		Mineral Ownership	Types of Operations		
180.00	Total Permitted	✓ Federal	✓ Underground		
34.88	Total Disturbed	☐ State	Surface		
	Phase I	☐ County	☐ Loadout		
	Phase II	✓ Fee	☐ Processing		
	Phase III	Other	Reprocessing		

The purpose of this site visit was to conduct a partial inspection of the Gordon Creek reclaimed site. No off site

Report summary and status for pending enforcement actions, permit conditions, Divison Orders, and amendments:

impacts were noted.

Inspector's Signature

oe Helfrich, Environ nental Scientist III

Inspector ID Number: 1

Friday, August 20, 2004

Date



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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	✓		\checkmark	
2.	Signs and Markers	V		~	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions				
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	V		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives				
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments				
8.	Noncoal Waste				
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation	V		~	
14.	Subsidence Control				
15.	Cessation of Operations				
16.8	Roads: Construction, Maintenance, Surfacing				
16.t	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

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1. Permits, Change, Transfer, Renewal, Sale

The permit renewal should be completed by August 28, 2004.

2. Signs and Markers

The sign with the required information was posted at the access to the reclaimed site.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

Recent storms resulted in several inches of water in the first cell of the sediment pond.

13. Revegetation

Several thistle plants were noted during the previous inspection. They have been sprayed and the heads removed.